

Action Items from 3/15/18 TCEQ/EPA SIP Call

Date	Item	Lead	Resolution
9/18/14	EPA to provide update on modeling guidance for 2008 ozone standard/When does EPA expect to finalize guidance	EPA	Ongoing. Draft for stakeholder comment released in December 2014 ( <a href="http://epa.gov/ttn/scram/">http://epa.gov/ttn/scram/</a> ) with comments due in March 2015. Target for revised final is now 2018.
5/18/17	Status of additional exceptional event implementation documents <ul style="list-style-type: none"> <li>• Revisions to 2013 Interim Exceptional Events Guidance Documents</li> <li>• Stratospheric Ozone Intrusion Document</li> <li>• Alternate Paths for Data Exclusion Document</li> <li>• Prescribed Fire/Ozone Document</li> </ul>	EPA	Ongoing
11/16/17 12/21/17 2/14/18	EPA to provide draft update to SIP Management Plan TCEQ to review draft TCEQ comments provided	EPA	Revised draft provided to TCEQ on 3/9/18
3/15/18	Call to be setup with EPA Office of Transportation and Air Quality to discuss I/M issues.	EPA/TCEQ	No call planned for now.
3/15/18	EPA to update TCEQ (Janis Hudson) on any comments received on the recent NSR permitting and public notice proposal	EPA	Adina Wiley left a message with Janis. No relevant adverse comments were received. Irrelevant comments were posted to regulations.gov website (docket